

Receiving Report

Date: 11/9/95

Batch No: 11/18844

Supplier: CAMP1

Dart P/O: 14807

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 11/18844 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>10512</u>	<u>P-0 P-0 P-0</u>	<u>B.O.</u>				

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/95
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location [Signature]

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO14858	Receipt Dates from 9/12/2011 to 9/12/2011

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



935, boul. du Havre
Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTRÉAL: 514 336-4248
FAX: 514 336-4246

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

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1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VENDEUR A / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ A / SHIP TO: *CORRE 10423*

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

COMMANDE
ORDER

N° 187251

DATE 08/09/11

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE 09/09/11

REMARQUES / REMARKS

PAGE N° 001

TERR. 28

TERMS / TERMS
NET 30 JOURS

EXPÉDIE PAR / SHIP VIA

EXPÉDIE CLIENT / CUST. CODE

VOTRE N° DE COMMANDE / YOUR PO. N°

14858

SD

DAER

CODE DE PRODUIT
PRODUCT CODE

COMMANDE
ORDERED

EXPÉDIE
SHIPPED

DESCRIPTION

POIDS
WEIGHT

PRIX
PRICE

PAR
PER

*
*

MONTANT
AMOUNT

FAL34112 207

20

9x20'

AL. FLAT 3/4 X 1 1/2
① X 20' STOCK

27.00

FAL3164 200

20

1x20'

AL. FLAT 3/16 X 4
① X 20' STOCK

18.00

CSS1 50

24

2x12'

S.B. 304 SQUARE 1
② X 12' R/L

81.60

* Unités de mesure: CLB Cent livres Hundred pounds • CPI Centimètres • UN Unit • PI Pied Foot • PC Pied carré Square foot

CONDITIONS:

LES MATÉRIELS LIVRÉS ET FACTURES TELS QUE DÉCRITS DÈMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET EN CASH. • LES INVOICES DE PERTES DOIVENT ÊTRE PRÉSENTÉS À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE INPAIÉ DANS LES 30 JOURS ENVOI DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PAIEMENT DE VENTE COURRANT. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED

VERIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR BY

PAR BY

PAR BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 688 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PURCHASE ORDERPurchase Order ID **PO14858**

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 1 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA**Contact Name****Vendor Phone** 800 667 4248**Vendor Fax** 450 377 5696**Vendor Account Nbr****Buyer**

Linda Lacelle

Requisition Nbr**Tax Resale Nbr**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
		Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 (303 NOT ACCEPTABLE)					
2	M304B1.000X1.000 050	304 bar 1.00 x 1.00	9/15/2011 Yes	24.00 f	Yours ppd PCU/gg	\$17.8100	\$427.44
		Special Inst: SAME AS ABOVE					
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA**Contact Name****Vendor Phone** 800 667 4248**Vendor Fax** 450 377 5696**Vendor Account Nbr****Buyer**

Linda Lacelle

Requisition Nbr**Tax Resale Nbr** 10127-2607**Terms**

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: 17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MIN YIELD TENSILE STRENGTH
=100KSI
MIN ULTIMATE TENSILE
STRENGTH=150KSI

4	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/15/2011	24.00	Yours ppd	\$20.6000	\$494.40
			Yes	f			

Special Inst: SAME AS ABOVE

5	M6061T6B0.750X01.500 003	6061-T6 Bar .750 X 1.50	9/15/2011	20.00	Yours ppd	\$3.7255	\$74.51
			Yes	f			

Special Inst: 6061-T6/T651/T6510/T6511.T62 ALUM
BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR QQ-A-
200/8 OR AMS-QQ-A-200/A (OR
AMS4160) OR ASTM B211 OR ASTM
B221

6	M6061T6B0.187X04.000 001	6061-T6 Bar .187 x 4.00	9/15/2011	20.00	Yours ppd	\$2.4835	\$49.67
			Yes	f			

Special Inst: AS ABOVE

7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011	192.00	Yours ppd	\$4.0625	\$780.00
			Yes	sf			

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable**Change Nbr:** 1**Change Date:** 9/8/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14858**

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: QQ-A250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Total:

\$4,114.42

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011



935, Blvd. du Havre
Valleyfield (Quebec)

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

TELEPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL: 514 336-4248
FAX: 514 336-4246

ONTARIO 1-800-667-4248
FAX 1-800-667-4242

613-632-5200 613-632-1055

DEPT AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
11270 ABERDEEN STREET
WARRICKSBURY,
ONTARIO
K6A 1K7

On a du Savoir "ZER"

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

FACTURE INVOICE	N° 247886
DATE	09/09/11
BOUTIQUE VIVANTON SARL	N° 187251
BOUTIQUE VIVANTON SARL	09/09/11

100

[illegible][illegible]

10347

CUSOMER ORDER NO.: N15437
CUSTOMER PART NO: V832052

MILL TEST REPORT

SAMPLE (S) OF ALUMINUM

AL plat 3/4 x 1/2

REPORT: 27063

DIE NO.	S-4969
DESCRIPTION	3/4" X 1 1/2" FLAT BAR
AL. ALLOY & TEMPER	6061/T6511
EXTRUDEX ORDER NO	56201-4-A.11
SPECIFICATION	ASTM B221
SILICON %	0.62
IRON %	0.18
COPPER %	0.21
MANGANESE %	0.01
MAGNESIUM %	0.88
CHROMIUM %	0.07
ZINC %	0.01
TITANIUM %	0.01
ALUMINUM %	REMAINDER
ALLOY TYPE %	6061
ALLOY CAST NO.	2B3876
YIELD STRENGTH (IN ksi)	40.7
TENSILE STRENGTH (IN ksi)	44.9
ELONGATION % IN 2"	11.5
HARDNESS (ROCKWELL")	90.4 90.7 89.9

8 ul 02/15



F. TABING
(LAB TECH)

DATE: JULY-24-03

MILL TEST REPORT

BILL TO	SHIP TO	SO DESCRIPTION .18750"x4" FLAT BAR	3795 1 C63394 V831502	0.07	DIE NUMBER S 2219 6061 T8511	DATE OF SHIPMENT 2/10/2011 HOUSE ACCOUNTS	EXTRUDEX ORDER NO. 131193 - 7	MANIFEST NO. 241378
					CERTIFICATION MILL TEST (ASTM B221)			
					SPECIFICATION strand shapes			

Mechanical Properties

Lot	Alloy	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	72472	Feb/09/11	46.2	41.6	15.00	90.2,90.8,90.5	

Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Al	V	B	Zr	Bi	Pb	Sr	Co	Al	Other
A.11 2BN310 6061	0.73	0.34	0.34	0.06	1.02	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01


David Natale
Quality Control Manager

R606710
S. W. 11/15

48642

ISO 9001:2008 CERTIFIED
MILL TEST / INSPECTION CERTIFICATE

Customer		Steel Grade					Commodity		Stainless Steel Bar		Date	2011/01/28	File	2011037904		
Item	Heat No.	Shape	Size	Quantity/Pcs	Weight (LBS)	Condition	Remark	Order No.	378404	P.O.NO.	L30392					
1	31497	S	1"	72	2958	CD	WL11002017	Workmanship								
2	31880	S	1"	56	2301	CD	WL11002018	Length: 81.50mm, Tolerance: A, B4								
3	31880	S	1"	56	2299	CD	WL11002019	Material is free from surface contamination								
4	31880	S	1"	56	2305	CD	WL11002020	No welding required								
5	31497	S	1"	77	3147	CD	WL11002021	Solution treatment at 1040°C ± 1 hour + water quenched								
6	31497	S	1"	72	2958	CD	WL11002022	Grain size test by E111 : fine 5-8								
								Intergranular corrosion test by ASTM A 262 Practice F, 10K								
								Country of origin & M. Manufactured: Taiwan								
Chemical Composition (WT%)												Mechanical Properties				
Kind of Test	C	Si	Mn	P	S	N	Cr	Mo	Cu	Ni	Co	Hardness (HRC)	Tensile Strength (ksi)	Yield Strength (ksi)	Elongation (%)	Reduction of Area (%)
Spec.	0.03	1.00	2.00	0.045	0.030	0.01	18.00	1.00	1.00	0.10		MIN	140	75	30	40
	MAX	MAX	MAX	MAX	MAX	0.010	19.00	MAX	MAX	MAX		MAX	240			
1	0.014	0.307	1.69	0.025	0.028	0.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
2	0.019	0.335	1.727	0.026	0.025	0.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
3	0.010	0.335	1.727	0.026	0.025	0.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
4	0.019	0.335	1.727	0.026	0.025	0.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
5	0.014	0.307	1.69	0.025	0.028	0.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
6	0.014	0.307	1.69	0.025	0.028	0.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
Condition:		Remark:										Shape:		Here we certify that the material described herein has been manufactured and tested with satisfactory results in accordance with the requirements of the above material specification.		
Solution Treated		A-Annealed										R: Round				
Hot Rolled		P-Polished										H: Hexagonal				
Cold Drawn		PL-Pickling										S: Square				
Smooth Turned												SR: Square-Round				
Centerless Grinding												E: Flange				
												FB: Rectangular				
MANAGER OF QUALITY ASSURANCE DEPARTMENT:												M. L. Chiang				

-
- 1/6061 T6B $3/4 \times 1.5$
 - 304 sheet
-

17-4	$1/4 \times 4$ "	BAR
6061	080	SHEET

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 288041

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 08/09/11

 LIVREE
 08/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
-------------	--------	-------	------	-----	---------

FLAT SS304 5/8 X 3	24	24	31.250		750.00
2 X 12' R/L +/- 5 DAYS					

Poids total	24	Sous-total	750.00
		TPS	0.00
		TVQ	97.50
		TOTAL	847.50

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 288039

(F) 613-632-1053

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
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 ONTARIO
 K6A 1K7

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DATE
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LIVREE
 08/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
FLAT 17-4PH 1 1/4 X 2 1/2 2 X 12' R/L +/- 15 DAYS PRICE VALID FOR 2 PIECES	24	24	64.100		1538.40
S.S. 304 SQUARE 1 2 X 12' R/L STOCK	24	81	523.950 CLB		427.54

Poids total	105	Sous-total	1965.94
		TPS	0.00
		TVQ	255.57
		TOTAL	2221.51

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 288020

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
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 K6A 1K7

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DATE
 08/09/11

LIVREE
 08/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
AL. FLAT 3/4 X 1 1/2 ✓ 1 X 20' STOCK	20	27	275.950 CLB		74.51
AL. FLAT 3/16 X 4 ✓ 1 X 20' STOCK	20	18	275.950 CLB		49.67
FLAT BAR 17-4PH 1/4 X 4 ✓ 2 X 12' R/L DELAI +/- 15 DAYS PRIX VALID FOR 2 BARS	24	24	20.600		494.40
ALUM. SHEET 6061T6 12GA (.080 4 X 4' X 12' 192SF +/- 5 DAY	4	4	195.000		780.00

Poids total	73	Sous-total	1398.58
		TPS	0.00
		TVQ	181.82
		TOTAL	1580.40

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.